

## Customer Credit Reporting

**Company Name:**

**Peak Communications, Inc.**

**Doing Business As:**

**Company Address:**

**2912 Lakeside Drive., Okla. City, OK 73120**

**Operating Company Number:**

**Credit Reporting Data for Quarter Ending:**

June 30, 2003



**Credit due in accordance with Section 732.30(a);**

**Out of Service More than 24 Hours:**

- A. Total dollar amount of all customer credits paid:
- B. Number of credits issued for repairs - 24-48 hours:
- C. Number of credits issued for repairs - 48-72 hours:
- D. Number of credits issued for repairs - 72-96 hours:
- E. Number of credits issued for repairs - 96-120 hours:
- F. Number of credits issued for repairs > 120 hours:
- G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)
- H. Number of customers receiving alternate phone service rather than receiving a credit.

April	May	June	Total
			\$0.00
			0
			0
			0
			0
			0
			0
			0

**Credit due in accordance with Section 732.30(b);**

**Failure to install Basic Local Exchange Service:**

- A. Total dollar amount of all customer credits paid:
- B. Number of installations after 5 business days:
- C. Number of installations after 10 business days:
- D. Number of installations after 11 business days:
- E. Number of exemptions claimed for each of the categories identified in Section 732.30(e).
- F. Number of customers receiving alternate phone service rather than receiving a credit.

April	May	June	Total
			\$0.00
			0
			0
			0
			0
			0

**Credit due in accordance with Section 732.30(c);**

**Missed Appointments**

- A. Total dollar amount of all customer credits paid:
- B. Number of customers receiving credits:
- C. Number of exemptions claimed for each of the categories identified in Section 732.30(3).

April	May	June	Total
			\$0.00
			0
			0

